

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Elect John Burns</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	10/29/2015	
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/29/2015 2:09:56 PM	
<b>Committee Code:</b>	14291	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/28/2016 11:54:44 AM	
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Burns, John	

**Treasurer**

<b>Last Name:</b>	Hill	<b>First Name:</b>	Art	<b>MI:</b>	
<b>Address:</b>	327 Golden Oaks Drive				
<b>City:</b>	Council Bluffs	<b>State:</b>	IA	<b>Zip Code:</b>	51503
<b>Phone:</b>	402-990-3393				
<b>E-Mail:</b>					

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$3,413.33</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,020.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,433.33</b>
<b>Schedule B: Expenditure Total</b>	\$2,781.93
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,651.40</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

## Sch-A

<b>Committee to Elect John Burns</b>	<b>Status:</b>	<b>Adjusted</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/1/2015	Check #	Unitemized	None	\$150.00	X
10/1/2015	Check # 5899	Flom, William 11 Millard Street Council Bluffs, IA 51503	None	\$50.00	X
10/1/2015	Check # 1315	Garst, Matthew 520 Oakland Avenue Council Bluffs, IA 51503	None	\$25.00	X
10/1/2015	Check #	Hanafan, Thomas 104 Norwood Drive Council Bluffs, IA 51503	None	\$35.00	X
10/1/2015	Check # 1388	Hansen, Charles 105 Crown Road Council Bluffs, IA 51503	None	\$50.00	X
10/1/2015	Check # 1350	Hennigs, Lowell 2442 North Broadway Council Bluffs, IA 51503	None	\$50.00	X
10/1/2015	Check # 5366	Kabourek, Janet 46 Pickard Lane Council Bluffs, IA 51501	None	\$50.00	X
10/1/2015	Check # 9960	Killion, Ricky 17635 Lochland Ridge Council Bluffs, IA 51503	None	\$25.00	X
10/1/2015	Check # 751	Malloy, Judy 38 Dillman Drive Council Bluffs, IA 51503	None	\$25.00	X
10/1/2015	Check # 5986	Reilly, Julie 103 Glen Oaks Drive Council Bluffs, IA 51503	None	\$40.00	X
10/1/2015	Check # 4504	Slevin, Tara 1203 Eastwood Lane Council Bluffs, IA 51503	None	\$100.00	
10/1/2015	Check # 1641	Steensland, Linda 19351 Monument Road Council Bluffs, IA 51503	None	\$25.00	
10/1/2015	Check # 9899	Tritsch, David 203 Norwood Drive Council Bluffs, IA 51503	None	\$100.00	X

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/1/2015	Check # 1450	Villareal, Joseph 16856 Oak Valley Road Crescent, IA 51526	None	\$75.00	X
10/1/2015	Check # 8083	White, William 401 North Second Street Council Bluffs, IA 51503	None	\$50.00	X
10/1/2015	Check # 8309	Wood, Carol 245 Glenridge Circle Council Bluffs, IA 51503	None	\$50.00	X
10/19/2015	Check #	Dierks, Donn 820 Ironwood Court Council Bluffs, IA 51503	None	\$50.00	
10/21/2015	Check #	Hunter, Diane 274 Elmwood Drive Council Bluffs, IA 51503	None	\$20.00	
10/21/2015	Check # 11965	Lynn, Edward 803 Oak Park Road Council Bluffs, IA 51503	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$245.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$775.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,020.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect John Burns</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/25/2015	Check # 1009	Tish's Restaurant 1207 South 35th Street Council Bluffs, IA 51501	Meals Reimbursement	\$37.45
Meeting of Campaign Staff				
9/28/2015	Check # 1007	Jack and Mary's 8000 West Dodge Omaha, NE 68114	Meals Reimbursement	\$59.59
Contributor Discussion				
9/29/2015	Check # 1009	Charleston's of Omaha 7540 Dodge Street Omaha, NE 68144	Meals Reimbursement	\$46.67
Meeting of Campaign Staff				
9/29/2015	Check # 1009	J P Cooke 1311 Howard Street Omaha, NE 68101	Office Supplies	\$36.92
10/1/2015	Check # 1009	Council Bluffs Daily Nonpareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Advertising	\$565.00
Newspaper and Electronic Advertising				
10/2/2015	Check # 1007	Barley's 112 West Broadway Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$419.69
Cost of food and supplies at fundraiser				
10/2/2015	Check # 1007	Cellular Only 400 South Duff Ames, IA 50010	Other Expenditure	\$100.51
Phone Service				
10/2/2015	Check # 1007	Stamps.com 1990 East Grand Avenue El Segundo, CA 90245	Postage, Shipping, Delivery	\$15.99
10/2/2015	Check # 1007	Tish's Restaurant 1207 South 35th Street Council Bluffs, IA 51501	Meals Reimbursement	\$36.38
Campaign staff meeting				
10/2/2015	Check # 1007	United States Postal Service South 6th Street Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$25.00
10/2/2015	Check # 1007	Vista Print 95 Hayden Avenue Lexington, MA 02421	Office Supplies	\$40.11

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2015	Check # 1008	Council Bluffs Daily Nonpareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Advertising	\$1,190.50
Print and electronic advertising				
10/20/2015	Check # 1008	Midwest Sporting Goods 305 East Broadway Council Bluffs, IA 51503	Campaign Merchandise	\$208.12
Shirts to identify volunteer campaign workers				

<b>Total Amount</b>	<b>\$2,781.93</b>
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